

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00007		<b>3. Effective Date</b>  2003NOV25		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  <b>SCD A PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-01-C-N077	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2001OCT03	
<b>Code</b> 02LU7		<b>Facility Code</b> 0GV23					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AE NET INCREASE: \$4,300.00 <div>FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of Both Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2005JAN30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____/SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N077 <b>MOD/AMD</b> P00007	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00007, is:

1. To establish Clin 0010AB in the amount of \$4,300.00 to cover packaging cost for 100 each starters which will be removed by the contractor at no additional cost to the Government from the Government supplied engines.

Ship To: Danzas, Inc. (BEG003)  
7465-M Candlewood Rd.  
Harmans, MD 21077

Mark For: Egyptian Ministry of Defense (BEGB00)  
Armor Department, Main Store #67  
El Naser City, Cairo Egypt

The contractor shall prepare a Notice of Availability (NOA) and submit it to the buyer for review. Upon approval, the contractor will fax the NOA to the Freight Forwarder. The contractor is authorized to make partial shipments. Government provided stickers shall be affixed to all boxes. A copy of the packing slip listing contents of all boxes (quantities, part numbers, etc) shall also be provided to the buyer.

The Freight Forwarder's Fax: 410-859-3105      Voice: 410-859-4170

The Mark For Address: BEG800

The schedule setforth in section B is based on estimated dates. FOB is Origin.

2. To establish CLIN 0005AB for the continued submission of reports in accordance with C.3 of the SOW and E.2.3., at no additional cost to the Government.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N077 MOD/AMD P00007	Page 3 of 5
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>1</p> <p>NOUN: CONTROL TEST &amp; STATUS REPORTS</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 15-JUL-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000011) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0010AB	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NOUN: PACKAGING OF STARTERS PRON: J52GFF2847 PRON AMD: 01 ACRN: AE AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICE LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3324D101 BEG003 M BEGB00 1 PROJ CD BRK BLK PT</p>	100	EA	\$ 43.00000	\$ 4,300.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GGX				
	<div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div>				
	0012015-DEC-2003				
	0022017-MAY-2004				
	0032015-OCT-2004				
	0042016-MAR-2005				
	0052015-AUG-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(BEG003) DHL DANZAS AIR & OCEAN				
	TEL 410 859 4170 FAX 410 859 3105				
	7465 M CANDLEWOOD ROAD				
	HANOVER MD 21076-3183				
	MARK FOR: EGYPTIAN MINISTRY OF DEFENSE				
	ARMOR DEPARTMENT				
	STORE NUMBER 67				
	HIKESTEP EGYPT				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0010AB	J52GFF2847	AE	2	\$ 0.00	\$ 4,300.00	\$ 4,300.00
	NFR001		2DBJPX			
				NET CHANGE	\$ 4,300.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 4,300.00
				NET CHANGE \$ 4,300.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 27,028,430.85	\$ 4,300.00	\$ 27,032,730.85